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FEC Schedule E (Form 24/28) Rev. 09/2013

: 97 `A-G79 @G B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`G7 <98I @`CF`+H9A-N5HCB
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Form/Schedule: F24N
Transaction ID :

For the independent expenditure activity on this report that disclose the Lighthouse Group LLC as the payee, the initial disbursements were made to Douglas E. Schoen NYC LLC and subsequently distributed to the Lighthouse Group LLC for media production and placement. Disbursement or paid date reflects the date funds were initially disbursed to Douglas E. Schoen NYC LLC.

Form/Schedule:
Transaction ID: